



## RESOLUTION

AUTHORIZING THE DIRECTOR OF TRANSPORTATION SERVICES OR THE DIRECTOR'S DESIGNEE TO APPLY FOR AND ENTER INTO A GRANT AGREEMENT WITH THE FEDERAL TRANSIT ADMINISTRATION FOR FEDERAL TRANSPORTATION ASSISTANCE AUTHORIZED BY U.S.C. CHAPTER 53, TITLE 49 AND TITLE 23, UNITED STATES CODE, AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION.

WHEREAS, Chapter 1, Article 8, Revised Ordinance of Honolulu 1990 ("ROH"), provides that any intergovernmental agreement or any amendments thereto that place an obligation upon the City or any department or agency thereof require prior City Council consent and approval; and

WHEREAS, ROH Chapter 1, Article 8, also provides that, when carrying out the provisions of any intergovernmental agreement, all applications and/or amendments thereof, statistical data programs, reports or other official communications that support the application and are required to be provided by the City or its component departments to any other governmental or quasi-governmental agency must first be presented to the City Council for its review and approval prior to their transmittal; and

WHEREAS, the Federal Transit Administration ("FTA") is an operating administration of the United States Department of Transportation; and

WHEREAS, the Federal Transit Administrator has been delegated authority to award Federal financial assistance for transportation projects; and

WHEREAS, the grants or cooperative agreements for Federal financial assistance will impose certain obligations upon the City, and may require the City to provide the local share of project costs; and

WHEREAS, the City's Application for FTA Grant 1703-2016-4, a copy of which is attached hereto as Exhibit A and by reference made a part hereof, requests \$27,038,618 in Title 49 U.S.C. Section 5307 funds for the Urbanized Area Formula Program; and

WHEREAS, the Director of the Department of Transportation Services ("DTS") desires to submit the Application to the FTA on behalf of the City; and

WHEREAS, if the FTA, following the receipt and review of the Application, approves the Application, the FTA will then offer the City \$27,038,618 or an amount substantially equal to \$27,038,618 in Title 49 U.S.C. Section 5307 funds for the Urbanized Area Formula Program; and



## RESOLUTION

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WHEREAS, the FTA's offer will be in the form of a standard document entitled "Grant Agreement" (FTA G-21, October 1, 2014), which becomes Part 6 of the Application, and the combined documents will comprise the complete agreement upon execution of the Grant Agreement form by the City; and

WHEREAS, the Grant Agreement form from the FTA incorporates by reference and makes a part of the agreement the following, which set forth obligations of the City:

- (1) Federal Transit Administration Master Agreement (FTA MA(22), October 1, 2015), a copy of which was transmitted by the DTS Director to the Council by Departmental Communication No. 297, dated April 22, 2016;
- (2) The Certifications and Assurances provided to the FTA by the City, a copy of which was transmitted by the DTS Director to the Council by Departmental Communication No. 298, dated April 22, 2016, and supplemented by Exhibit B attached hereto and by reference made a part hereof; and
- (3) Any Award notification containing special conditions or requirements, if issued;

now, therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that the Application for FTA Grant 1703-2016-4, attached hereto as Exhibit A, for Federal assistance authorized by U.S.C. Chapter 53, Title 49 and Title 23, United States Code and other Federal statutes administered by the FTA, is hereby consented to and approved; and

BE IT FURTHER RESOLVED that the DTS Director or the Director's designee is authorized to submit the Application to the FTA on behalf of the City and County of Honolulu in substantially the form attached hereto as Exhibit A; and

BE IT FURTHER RESOLVED that if the FTA approves the Application and transmits the Grant Agreement form (Part 6) to the City, the DTS Director or the Director's designee is authorized to execute the Grant Agreement form on behalf of the City if the only obligations of the City are those set forth on the FTA Master Agreement and Certifications and Assurances described in (1) and (2) above; and



## RESOLUTION

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BE IT FURTHER RESOLVED that the DTS Director or the Director's designee is authorized to:

1. Execute any incidental or related agreements in furtherance of the above Grant Agreement, provided that such agreements and documents do not incur additional obligations on the part of the City; and
2. Make minor or editing changes, provided that no substantive additions or deletions are made; and

BE IT FURTHER RESOLVED that if the FTA's subsequent offer to the City for the Grant 1703-2016-4 is made subject to any conditions, requirements, or obligations other than the above-described FTA Master Agreement and Certifications and Assurances, the DTS Director shall submit the Grant Agreement for prior consent and approval by the Council pursuant to ROH Chapter 1, Article 8; and



## RESOLUTION

BE IT FINALLY RESOLVED that a copy of this Resolution be transmitted to the DTS Director at the Frank F. Fasi Municipal Building, 650 South King Street, 3<sup>rd</sup> Floor, Honolulu, Hawaii 96813.

INTRODUCED BY:

(br)

DATE OF INTRODUCTION:

**JUL 26 2016**

Honolulu, Hawaii

Councilmembers

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	1703-2016-4
<b>Temporary Application Number</b>	1703-2016-4
<b>Application Name</b>	Bus Pm, Bus Stop ADA Access and Site Improvements, Transit Safety and Security Projects, Agency Provided Trips and Local Shuttle Service, Resident Bus Inspection, Capital Training, and Bus Acquisition:15 of 27
<b>Application Status</b>	In-Progress
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

<b>Name: Honolulu, City &amp; County Of</b>					
Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS		
1703	City	HONOLULU, CITY AND COUNTY OF	614644565		
Location Type	Address	City	State	Zip	
Headquarters	530 S KING ST RM 100	HONOLULU	HI	968133014	
Physical Address	650 S KING ST 3RD FL	HONOLULU	HI	96813	
Mailing Address	650 SOUTH KING STREET,3RD FLOOR	HONOLULU	HI	96813	

### Union Information

<b>Union Name</b>	<b>HAWAII TEAMSTERS AND ALLIED WORKERS UNION, LOCAL 996</b>
Address 1	1817 Hart Street
Address 2	
City	Honolulu
State	Hawaii

Zipcode	96819
Contact Name	Ronan Kozuma
Telephone	8088476633
Fax	8088424575
E-mail	loc996@hawaii.rr.com
Website	http://www.hawaii.teamsters.com/

## Part 2: Application Information

**Title: Bus Pm, Bus Stop ADA Access and Site Improvements, Transit Safety and Security Projects, Agency Provided Trips and Local Shuttle Service, Resident Bus Inspection, Capital Training, and Bus Acquisition:15 of 27**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
1703-2016-4	In-Progress	Grant	5/2/2016	5/2/2016	No

### Application Executive Summary

FTA financial assistance requested for: reimbursement to Honolulu for bus preventive maintenance; financial assistance to plan, design, construct, inspect and provide related equipment for bus stop improvements at various locations; financial assistance to plan, design, construct and provide related equipment for transit safety and security improvements at various locations; financial assistance for agency provided trips and local shuttle service; financial assistance for resident bus inspections and capital training; and financial assistance for bus acquisition of 15 of 27 replacement

### Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

### Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

### Subject to Pre-Award Authority

No, this application is not subject to Pre-Award Authority.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Strather	Ing	Planner, Transportation Planning Division	sing@honolulu.gov	808-768-8348

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$27,038,618
Local			\$7,325,676
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$34,364,294</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1703-2016-4-P1	114-00 BUS: SUPPORT EQUIP AND FACILITIES (114-)	\$331,000.00	\$85,000.00	\$416,000.00	0
1703-2016-4-P1	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$331,000.00	\$85,000.00	\$416,000.00	0
1703-2016-4-P1	117-00 OTHER CAPITAL ITEMS (BUS) (117-)	\$21,839,135.00	\$5,459,784.00	\$27,298,919.00	0
1703-2016-4-P1	11.7A.00 PREVENTIVE MAINTENANCE	\$21,839,135.00	\$5,459,784.00	\$27,298,919.00	0
1703-2016-4-P1	119-00 Bus Associated Transit Improvements (119-)	\$145,000.00	\$495,000.00	\$640,000.00	0
1703-2016-4-P1	11.91.02 BUS SHELTERS	\$145,000.00	\$495,000.00	\$640,000.00	0
1703-2016-4-P2	646-00 JARC PROJECTS (646-)	\$206,400.00	\$206,400.00	\$412,800.00	2
1703-2016-4-P2	30.09.01 UP TO 50% FEDERAL SHARE	\$102,000.00	\$102,000.00	\$204,000.00	1
1703-2016-4-P2	30.09.01 UP TO 50% FEDERAL SHARE	\$104,400.00	\$104,400.00	\$208,800.00	1

1703- 2016-4- P4	111- 00 (111 -)	BUS - ROLLING STOCK	\$32,400.00	\$8,100.00	\$40,500.00	81
1703- 2016-4- P4		11.12.01 BUY REPLACEMENT 40-FT BUS	\$15,200.00	\$3,800.00	\$19,000.00	38
1703- 2016-4- P4		11.12.04 BUY REPLACEMENT	\$10,800.00	\$2,700.00	\$13,500.00	27
1703- 2016-4- P4		11.12.15 BUY REPLACEMENT VAN	\$6,400.00	\$1,600.00	\$8,000.00	16
1703- 2016-4- P5	500- 00 (500 -)	MANAGEMENT TRAINING	\$19,000.00	\$4,750.00	\$23,750.00	3
1703- 2016-4- P5		50.10.00 TRAVEL	\$6,000.00	\$1,500.00	\$7,500.00	1
1703- 2016-4- P5		50.20.00 TUITION/FEEs	\$7,000.00	\$1,750.00	\$8,750.00	1
1703- 2016-4- P5		50.30.00 HOUSING/MEAL S	\$6,000.00	\$1,500.00	\$7,500.00	1
1703- 2016-4- P6	111- 00 (111 -)	BUS - ROLLING STOCK	\$1,678,683.00	\$493,642.00	\$2,172,325.00	15
1703- 2016-4- P6		11.12.04 BUY REPLACEMENT	\$1,678,683.00	\$493,642.00	\$2,172,325.00	15
1703- 2016-4- P7	111- 00 (111 -)	BUS - ROLLING STOCK	\$2,787,000.00	\$573,000.00	\$3,360,000.00	6
1703- 2016-4- P7		11.12.01 BUY REPLACEMENT 40-FT BUS	\$2,787,000.00	\$573,000.00	\$3,360,000.00	6

### Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

### Part 3: Project Information



<b>Project Title: Bus Preventive Maintenance Reimbursement, Bus Associated Transit Improvements, and Bus Surveillance and Security Equipment</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
1703-2016-4-P1	1703-2016-4-P1	5/2/2016	9/29/2016	6/29/2018

**Project Description**

Bus Preventive Maintenance Reimbursement, Bus Associated Transit Improvements, and Bus Surveillance and Security Equipment.

**Project Benefits**

Reimburses Honolulu for Bus Preventive Maintenance. Provides Associated Transit Improvements (Bus Shelters) and Purchases Surveillance and Security Equipment.

**Additional Information**

*None provided.*

**Location Description**

Honolulu, City and County Of

**Security**

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

**Project Location (Urbanized Areas)**

UZA Code	Area Name
150000	Hawaii
150550	Urban Honolulu, HI
153480	Kailua (Honolulu County)--Kaneohe, HI

**Congressional District Information**

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$22,315,135

Local	\$6,039,784
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
<b>Total Eligible Cost</b>	<b>\$28,354,919</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1703-2016-4-P1	114-00 BUS: SUPPORT EQUIP AND FACILITIES (114-)	\$331,000.00	\$85,000.00	\$416,000.00	0
1703-2016-4-P1	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$331,000.00	\$85,000.00	\$416,000.00	0
1703-2016-4-P1	117-00 OTHER CAPITAL ITEMS (BUS) (117-)	\$21,839,135.00	\$5,459,784.00	\$27,298,919.00	0
1703-2016-4-P1	11.7A.0 PREVENTIVE MAINTENANCE	\$21,839,135.00	\$5,459,784.00	\$27,298,919.00	0
1703-2016-4-P1	119-00 Bus Associated Transit Improvements (119-)	\$145,000.00	\$495,000.00	\$640,000.00	0
1703-2016-4-P1	11.91.02 BUS SHELTERS	\$145,000.00	\$495,000.00	\$640,000.00	0

## Project Budget Activity Line Items

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP				
Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity

BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0
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**Extended Budget Description**

Plan, design, construct and provide related equipment for transit safety and security improvements at various locations.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$331,000
Local			\$85,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$416,000</b>

Milestone Name	Est. Completion Date	Description
Contract Award	6/30/2017	
Contract Completed	6/30/2018	

**Budget Activity Line Item: 11.91.02 - BUS SHELTERS**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.91.02	BUS SHELTERS	ENGINEERING/DESIGN (TRANSIT ENHANCEMENTS)	0

**Extended Budget Description**

Plan, design, construct and provide related equipment for transit safety and security improvements at various locations.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$145,000

Local	\$495,000
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
<b>Total Eligible Cost</b>	<b>\$640,000</b>

Milestone Name	Est. Completion Date	Description
Contract Award	6/30/2017	
Contract Completed	6/30/2018	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Reimburse general fund of the City and County of Honolulu \$16,261,329.00 by September 30, 2016 for loan to DTS for Bus Preventive Maintenance. Total Bus PM reimbursement from FTA to City and County of Honolulu for City FY2017 is \$21,839,135, [http://www4.honolulu.gov/docushare/dsweb/Get/Document-177566/DOC005%20\(11\).PDF](http://www4.honolulu.gov/docushare/dsweb/Get/Document-177566/DOC005%20(11).PDF). From the FFY 2015 annual report in NTD, \$41,407,371 is fixed route operating expenses and \$3,674,293 is para-transit operating expenses. Total eligible federal grant reimbursable operating expense is 80% of \$45,081,664 or \$36,065,331. Local Match of \$5,459,784 is a portion of Honolulu's operating expenses for fixed route and para-transit in NTD.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$21,839,135
Local			\$5,459,784
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
<b>Total Eligible Cost</b>	<b>\$27,298,919</b>

Milestone Name	Est. Completion Date	Description
Preventive Maint Start	9/30/2016	Reimburse general fund of the City and County of Honolulu \$16,261,329.00 by September 30, 2016 for loan to DTS for Bus Preventive Maintenance.
Preventive Maint End	9/30/2017	Drawdown balance of PM funds.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$21,839,135.00	\$27,298,919.00

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination

and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.91.02	BUS SHELTERS	0	\$145,000.00	\$640,000.00

#### Finding: Class II(c) - Categorical Exclusions (C-List)

##### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

##### Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$331,000.00	\$416,000.00

#### Project Title: Agency Provided Trips and Local Shuttle Service

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1703-2016-4-P2	1703-2016-4-P2	7/5/2016	12/30/2016	12/30/2020

##### Project Description

The grant application draws from the current Human Services Transportation Coordination Plan that identifies transportation gaps on Oahu for seniors, persons with disabilities, and persons with low incomes. Grant funds will provide a variety of services and functions that facilitate transportation coordination, and for selected human service agencies to provide transportation for their own clients.

**Project Benefits**

STIP OC12; 30.09.01 Agency-Provided Trips (Up to 50% Federal Share) Establish selected human service agencies as transportation providers serving their own clients who currently ride TheHandi-Van, and provide operating funds for the service. This project targets low and moderate income populations.

STIP OC17 Local Shuttle Service Operating (Up to 50% Federal Share) (Goodwill); Honolulu 2016-2017 Operating Budget. The primary purpose of this project is to connect low and moderate income residents to jobs. This project will maintain operation of a current shuttle service between the Kalaeloa homeless shelter sites and the Kapolei Transit Center in Leeward Oahu to connect low-income residents with employment-related transportation. People living in other areas on the island will also benefit from improved access to job opportunities in the Leeward Oahu area.

**Additional Information**

*None provided.*

**Location Description**

City and County of Honolulu, Island of Oahu, Hawaii

**Security**

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

**Project Location (Urbanized Areas)**

UZA Code	Area Name
150000	Hawaii
150550	Urban Honolulu, HI
153480	Kailua (Honolulu County)--Kaneohe, HI

**Congressional District Information**

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$206,400
Local			\$206,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal	\$0
Transportation Development Credit	\$0
<b>Total Eligible Cost</b>	<b>\$412,800</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1703-2016-4-P2	646-00 (646-) JARC PROJECTS	\$206,400.00	\$206,400.00	\$412,800.00	2
1703-2016-4-P2	30.09.01 UP TO 50% FEDERAL SHARE	\$102,000.00	\$102,000.00	\$204,000.00	1
1703-2016-4-P2	30.09.01 UP TO 50% FEDERAL SHARE	\$104,400.00	\$104,400.00	\$208,800.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

### Extended Budget Description

Local Shuttle Service

### Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$102,000
Local			\$102,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0



Other Federal	\$0
Transportation Development Credit	\$0
<b>Total Eligible Cost</b>	<b>\$204,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/31/2016	Local Shuttle Service
End Date	12/31/2017	

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

**Extended Budget Description**

Agency Provided Trips

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$104,400
Local			\$104,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$208,800</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/31/2017	Agency Provided Trips
End Date	12/31/2020	

## Project Environmental Findings

**Finding: Class II(c) - Categorical Exclusions (C-List)**
**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### **Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

<b>Date Description</b>	<b>Date</b>
Class IIc CE Approved	7/12/2016

#### **Project Title: Resident Bus Inspection**

<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>
1703-2016-4-P4	1703-2016-4-P4	7/11/2016	2/28/2017	12/30/2017

#### **Project Description**

Resident Bus Inspection for 38 Buses, 27 Handivans, and 16 minivan.

#### **Project Benefits**

Federalizes the cost of mandatory bus inspections after replacement bus equipment arrivals at port of Honolulu.

#### **Additional Information**

*None provided.*

#### **Location Description**

City and County of Honolulu, Oahu, Hawaii

#### **Security**

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

#### **Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
150000	Hawaii
150550	Urban Honolulu, HI
153480	Kailua (Honolulu County)--Kaneohe, HI

#### **Congressional District Information**

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$32,400
Local			\$8,100
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$40,500</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
111- 1703-2016-4-P4 00 (111-)	BUS - ROLLING STOCK	\$32,400.00	\$8,100.00	\$40,500.00	81
1703-2016-4-P4	11.12.01 BUY REPLACEMENT 40-FT BUS	\$15,200.00	\$3,800.00	\$19,000.00	38
1703-2016-4-P4	11.12.04 BUY REPLACEMENT	\$10,800.00	\$2,700.00	\$13,500.00	27
1703-2016-4-P4	11.12.15 BUY REPLACEMENT VAN	\$6,400.00	\$1,600.00	\$8,000.00	16

### Project Budget Activity Line Items

Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS					
Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity	

BUS - ROLLING STOCK (111-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITOL BUS	38
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**Extended Budget Description**

Resident Inspection for 38 forty-foot buses.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

<b>Propulsion</b>	<b>Fuel Type</b>	<b>Vehicle Condition</b>	<b>Vehicle Size (ft.)</b>
N/A	Diesel Fuel	New	40

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$15,200
Local			\$3,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$19,000</b>

Milestone Name	Est. Completion Date	Description
Contract Award Date	4/1/2017	
Initial Delivery Date	6/30/2017	
Final Delivery Date	8/30/2017	
Contract Completion Date	12/31/2017	
RFP/IFB Issue Date	3/1/2017	

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITOL BUS	27

**Extended Budget Description**

Resident Bus Inspection &lt; 30 foot bus.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	< 30 foot bus

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$10,800
Local			\$2,700
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$13,500</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/1/2017	
Contract Award Date	4/1/2017	
Initial Delivery Date	6/30/2017	
Final Delivery Date	8/30/2017	
Contract Completion Date	12/31/2017	

<b>Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN</b>
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Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITOL BUS	16

**Extended Budget Description**  
Van

**Will 3rd Party contractors be used to fulfill this activity line item?**  
No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Van

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$6,400

Local	\$1,600
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
<b>Total Eligible Cost</b>	<b>\$8,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/1/2017	
Contract Award Date	4/1/2017	
Initial Delivery Date	6/30/2017	
Final Delivery Date	8/30/2017	
Contract Completion Date	12/31/2017	

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	7/12/2016

### Project Title: Capital Training

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1703-2016-4-P5	1703-2016-4-P5	7/12/2016	9/30/2016	9/29/2017

**Project Description**

Bus and equipment acquisition and bus related programs management training.

**Project Benefits**

Knowledge of rules, regulations, and industry best practices.

**Additional Information**

*None provided.*

**Location Description**

City and County of Honolulu, Oahu, Hawaii

**Security**

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

**Project Location (Urbanized Areas)**

UZA Code	Area Name
150000	Hawaii
150550	Urban Honolulu, HI
153480	Kailua (Honolulu County)--Kaneohe, HI

**Congressional District Information**

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$19,000
Local			\$4,750
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$23,750</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1703-2016-4-P5	500-00 MANAGEMENT TRAINING (500-)	\$19,000.00	\$4,750.00	\$23,750.00	3
1703-2016-4-P5	50.10.00 TRAVEL	\$6,000.00	\$1,500.00	\$7,500.00	1
1703-2016-4-P5	50.20.00 TUITION/FEES	\$7,000.00	\$1,750.00	\$8,750.00	1
1703-2016-4-P5	50.30.00 HOUSING/MEALS	\$6,000.00	\$1,500.00	\$7,500.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 50.10.00 - TRAVEL				
Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
MANAGEMENT TRAINING (500-00)	50.10.00	TRAVEL	MANAGEMENT TRAINING	1

### Extended Budget Description

Capital Training: Travel

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$6,000
Local			\$1,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$7,500</b>

Milestone Name	Est. Completion Date	Description
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Start Date	10/1/2016	Travel
End Date	9/30/2017	

**Budget Activity Line Item: 50.20.00 - TUITION/FEES**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
MANAGEMENT TRAINING (500-00)	50.20.00	TUITION/FEES	MANAGEMENT TRAINING	1

**Extended Budget Description**

Capital Training: Tuition/fees

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$7,000
Local			\$1,750
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$8,750</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	Tuition/fees
End Date	9/30/2017	

**Budget Activity Line Item: 50.30.00 - HOUSING/MEALS**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
MANAGEMENT TRAINING (500-00)	50.30.00	HOUSING/MEALS	MANAGEMENT TRAINING	1

**Extended Budget Description**

Capital Training: Housing and Meals

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$6,000
Local			\$1,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$7,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	Housing and Meals
End Date	9/30/2017	

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	7/12/2016

### Project Title: Bus Acquisition 15 of 27 Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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1703-2016-4-P6

1703-2016-4-P6

7/13/2016

6/30/2016

6/29/2018

**Project Description**

Bus Acquisition 15 of 27 Replacement

**Project Benefits**

Replaces existing buses meeting FTA requirements for mileage and years of service with new buses.

**Additional Information***None provided.***Location Description**

City and County of Honolulu, Oahu, Hawaii

**Security**

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

**Project Location (Urbanized Areas)**

UZA Code	Area Name
150000	Hawaii
150550	Urban Honolulu, HI
153480	Kailua (Honolulu County)--Kaneohe, HI

**Congressional District Information**

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,678,683
Local			\$493,642
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$2,172,325</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1703-2016-4-P6	111-00 (111- ) BUS - ROLLING STOCK	\$1,678,683.00	\$493,642.00	\$2,172,325.00	15
1703-2016-4-P6	11.12.04 BUY REPLACEMENT	\$1,678,683.00	\$493,642.00	\$2,172,325.00	15

## Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT				
Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITOL BUS	15

**Extended Budget Description**  
Buy Replacement

**Will 3rd Party contractors be used to fulfill this activity line item?**  
No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,678,683
Local			\$493,642
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$2,172,325</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2016	

Contract Award Date	9/30/2016
Initial Delivery Date	11/30/2017
Final Delivery Date	3/31/2018
Contract Completion Date	6/30/2018

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	7/13/2016

### Project Title: Buy Replacement 40-Ft Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1703-2016-4-P7	1703-2016-4-P7	7/13/2016	6/30/2016	6/29/2018

#### Project Description

Buy 6 Replacement 40-Ft Bus

#### Project Benefits

Buses to be replaced meet FTA requirements for minimum years of service and mileage.

#### Additional Information

*None provided.*

#### Location Description

City and County of Honolulu, Oahu, Hawaii

#### Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

### Project Location (Urbanized Areas)

UZA Code	Area Name
150000	Hawaii
150550	Urban Honolulu, HI
153480	Kailua (Honolulu County)--Kaneohe, HI

### Congressional District Information

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$2,787,000
Local			\$573,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$3,360,000</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1703-2016-4-P7	111-00 (111- ) BUS - ROLLING STOCK	\$2,787,000.00	\$573,000.00	\$3,360,000.00	6
1703-2016-4-P7	BUY 11.12.01 REPLACEMENT 40-FT BUS	\$2,787,000.00	\$573,000.00	\$3,360,000.00	6

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITOL BUS	6

#### Extended Budget Description

Buy Replacement 40-ft Bus

#### Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	40-ft Bus

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$2,787,000
Local			\$573,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$3,360,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2016	
Contract Award Date	9/30/2016	
Initial Delivery Date	11/30/2017	
Final Delivery Date	3/31/2018	
Contract Completion Date	6/30/2018	

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment

and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	7/13/2016

**Part 4: Fleet Details**

No fleet data exists for this application.

**Part 5: FTA Review Comments**

There are no review comments to display at this time.



## Certifications & Assurances | FY 2016 C&A Affirmations

### Recipient Profile Information

Recipient ID 1703

Recipient Name Honolulu, City &amp; County Of

### Certification and Assurance Information

Fiscal Year 2016

Assigned Date 2/28/2016

Due Date 5/26/2016

Certified Date 4/6/2016

### Published Certifications and Assurances Document

FTA FISCAL YEAR 2016 CERTIFICATIONS AND ASSURANCES  
489.7 KB

### Certifications and Assurances

Category	Title
01	Required Certifications and Assurances for Each Applicant
02	Lobbying
03	Procurement and Procurement Systems
04	Private Sector Protections
05	Rolling Stock Reviews and Bus Testing
06	Demand Responsive Service
07	Intelligent Transportation Systems
08	Interest and Financing Costs and Acquisition of Capital Assets by Lease
09	Transit Asset Management Plan and Public Transportation Agency Safety Plan
10	Alcohol and Controlled Substances Testing
11	Fixed Guideway Capital Investment Grants Program (New Starts, Small Starts, and Core Capacity Improvement)
12	State of Good Repair Program
13	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs
14	Urbanized Area Formula Grants Programs and Passenger Ferry Grant Program
15	Seniors and Individuals with Disabilities Programs
16	Rural Areas and Appalachian Development Programs
17	Tribal Transit Programs (Public Transportation on Indian Reservations Programs)
18	State Safety Oversight Grant Program
19	Public Transportation Emergency Relief Program
20	Expedited Project Delivery Pilot Program
21	Infrastructure Finance Programs

Category	Title
22	Paul S. Sarbanes Transit in Parks Program
23	Hiring Preferences

1-23 of 23

### Affirmation of Applicant

**Affirmation of Applicant** BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in federal fiscal year 2016, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

FTA intends that the Certifications and Assurances the Applicant selects on the other side of this document should apply to each Award for which it now seeks, or may later seek federal assistance to be awarded by FTA during federal fiscal year 2016.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 et seq., and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute.

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

☒ I Accept the above

**Official's Name** Michael Formby

**Certification Date** Apr 06, 2016

### Affirmation of Attorney

**Affirmation of Applicant's Attorney** As the undersigned Attorney for the above named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

☒ I Accept the above

**Attorney's Name** Kathleen Kelly

**Certification Date** Apr 05, 2016

Cancel

CITY COUNCIL  
CITY AND COUNTY OF HONOLULU  
HONOLULU, HAWAII  
C E R T I F I C A T E

**RESOLUTION 16-190**

Introduced: 07/26/16 By: ERNEST MARTIN – BY REQUEST Committee: COUNCIL

Title: RESOLUTION AUTHORIZING THE DIRECTOR OF TRANSPORTATION SERVICES OR THE DIRECTOR'S DESIGNEE TO APPLY FOR AND ENTER INTO A GRANT AGREEMENT WITH THE FEDERAL TRANSIT ADMINISTRATION FOR FEDERAL TRANSPORTATION ASSISTANCE AUTHORIZED BY U.S.C. CHAPTER 53, TITLE 49 AND TITLE 23, UNITED STATES CODE, AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION.

Voting Legend: \* = Aye w/Reservations

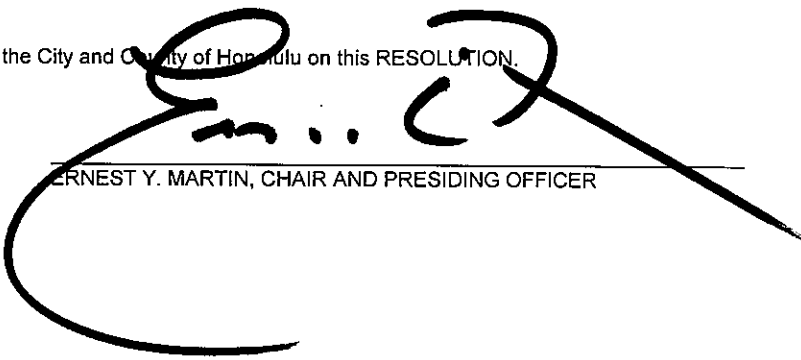
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08/03/16 COUNCIL RESOLUTION 16-190 WAS ADOPTED.  
9 AYES: ANDERSON, ELEFANTE, FUKUNAGA, KOBAYASHI, MANAHAN, MARTIN,  
MENOR, OZAWA, PINE.

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I hereby certify that the above is a true record of action by the Council of the City and County of Honolulu on this RESOLUTION.

  
\_\_\_\_\_  
GLEN I. TAKAHASHI, CITY CLERK

  
\_\_\_\_\_  
ERNEST Y. MARTIN, CHAIR AND PRESIDING OFFICER